

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 3,519/- towards Airtel Mobile Charges in respect of the Section Officers / Assistant Secretary of Home Department under Category-III, for the period from 23-06-2012 to 22-07-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1434

Dated: 09-08-2012.
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 8177830336, dated: 24-07-2012
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ORDER :

Sanction is hereby accorded for an amount of Rs. 3,519/- (Rupees Three Thousand Five Hundred and Nineteen Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from the 23-06-2012 to 22-07-2012 :-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	
1	Kanaka Rajulu, SO	9177901734	625/-	310.37	310.37	-
2	Sudhakar Raju, SO	9177901736	625/-	846.75	625.00	221.75
3	M Bhaskar, AS	9177901738	625/-	297.42	297.42	-
4	Siva Reddy, SO	9177901740	625/-	309.70	309.70	-
5	K Sreenath, SO	9177901741	625/-	532.13	532.13	-
6	Ravi Babu, SO	9177901742	625/-	378.77	378.77	-
7	M Muralidhar, SO	9177901743	625/-	440.19	440.19	-
8.	Narsimha, SO	9177901744	625/-	742.47	625.00	117.47
Total:				Rs. 3857/80 OR Rs. 3,858/-	Rs. 3518/58 OR Rs. 3519/-	Rs. 339/22 OR Rs. 339/-

2. Out of the total amount of Rs. 3,858/-, an amount of Rs. 339/- (Rupees Three Hundred and Thirty Nine Only) has been utilized by the Section Officers at Sl.Nos. 2 & 8 in excess of their eligible amounts (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by them.
3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”
4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .
5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER